## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount
Status Amended Committee Type State Senate			Amended Date	9/13/2004	
Campaign rana				Received Date	
				Filed Date	7/17/2004
Kenneth Veenstra for State Senate			Adjusted Due Date		
Committee Name Committee ID 1094			Statutory Due Dat	te 7/19/2004	

6/5/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$148.00
		400 Albory Ave CE		
	Check #	108 Albany Ave SE		
	1156	Orange City, IA 51041		
6/5/2004	N/A	Radio Garage Productions	Advertising	\$340.00
			60 second spot	
	Check #	3028 104th Street		
	1160	Urbandale, IA 50322		
6/5/2004	N/A	KLEM	Advertising	\$210.00
		07.0 1.4 104	Ad	
	Check #	37 2nd Ave NW		
	1168	Le Mars, IA 51031		
6/5/2004	N/A	Sharin Corporation	Printing & Reproduction	\$343.06
		·		
			Pro-life OPC	
	Observator #	PO Box 4717		
	Check # 1169	Davenport, IA 52808		
	1109	Davenport, IA 32000		

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Page 1 of 3

Committee Name Committee ID 1094			Statutory Due Date	<del>-</del>	
Kenneth Veenstra for State Senate Campaign Fund					Adjusted Due Date
					Filed Date
				Received Date	
Status Amended Committee Type State Senate		_	Amended Date	9/13/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
6/5/2004	N/A	Van Surksum, Michael	F	Professional Fees	\$50.00
			СРА		
	Check #	503 Georgia Avenue SW			
	1170	Orange City, IA 51041			
6/5/2004	N/A	Postmaster	F	Postage, Shipping, Delivery	\$374.11
	Check #	108 Albany Ave SE			
	1171	Orange City, IA 51041			
6/7/2004	N/A	Christian Printers, Inc.		Advertising	\$987.92
	Check #	1411 21st Street	Cor	ntrast Mailer	
	1173	Des Moines, IA 50311			
6/7/2004	N/A	Christian Printers, Inc.	Advertising		\$1,379.06
		1411 21st Street	Sen	iors Mailer	
	Check #				
	1172	Des Moines, IA 50311			

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Committee Name Committee ID 1094			Statutory Due Date	7/19/2004	
Kenneth Veenstra for State Senate				Adjusted Due Date	
Campaign	Fund	Filed Date	7/17/2004		
			Received Date		
Status Amended Committee Type State Senate				Amended Date	9/13/2004
Expenditure Date	Expenditure Committee Expenditure Name & Address		Purpose		Expenditure Amount
6/9/2004	N/A	Rent-All Center		Advertising	\$414.09
	Check #	1011 N Main	Sigi	n Rental	
	1174	Sioux Center, IA 51250			
6/17/2004	N/A	Snieder, Mickey		Mileage	\$110.00
		1003 2nd Street SW	Rei	mbursement	
	Check #				
	1175	Orange City, IA 51041			

**Total Amount** 

\$4,356.24